

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6					
1. Contract/Purch Order/Agreement No. DAAE20-02-G-0008			2. Delivery Order/Call No. 0001		3. Date Of Order/Call (YYYYMMDD) 2002FEB01		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5					
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630 EMAIL: FRANKSJ@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000				Code S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)					
9. Contractor GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 Name and Address TYPE BUSINESS: Large Business Performing in U.S.			Code 7W356	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms					
13. Mail Invoices To the Address in Block See Block 15					14. Ship To SEE SCHEDULE							15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.												
Purchase			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.												
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.															
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)						
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:															
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE															
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount				
		KIND OF CONTRACT: Maintenance Contracts													
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051				Contracting/Ordering Officer		25. Total \$1,535,000.00					
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences							
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		34. Check Number					
								35. Bill Of Lading No.							
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.					

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE20-02-G-0008/0001 MOD/AMD</p>	<p>Page 2 of 6</p>
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

- DELIVERY ORDER 0001 TO BASIC ORDERING AGREEMENT DAAE20-02-G-0008 IS FOR ARMY 02 MAINTENANCE AND SUPPLY SUPPORT OF 98 EACH FOX NBCRS VEHICLES AS DESCRIBED IN THE SCOPE OF WORK UNDER ATTACHMENT 1.
- THE NEGOTIATION AUTHORITY FOR THIS ORDER IS 10 USC 2304(C)(1) AS IMPLEMENTED BY FEDERAL ACQUISITION REGULATION 6.302-1.
- THIS COST PLUS FIXED FEE DELIVERY ORDER WAS NEGOTIATED FOR A 12 MONTH PERIOD (1 FEB 02 - 31 JAN 2003) AT A TOTAL PRICE OF \$11,372,641.00 BASED ON THE FOLLOWING MUTUALLY AGREED TO ELEMENTS:

ESTIMATED COST:	\$10,411,434.00
FIXED FEE:	911,000.00
COM:	<u>50,207.00</u>
TOTAL:	\$11,372,641.00

- FUNDING WILL BE OBLIGATED INCREMENTALLY. THE GOVERNMENT'S LIABILITY IS LIMITED TO THE AMOUNT FUNDED IN ACCORDANCE WITH FAR CLAUSE 52.232-22 "LIMITATION OF FUNDS."
- FUNDING OBLIGATED BY THIS DOCUMENT IS BASED ON THE FOLLOWING ELEMENTS:

ESTIMATED COST:	\$1,405,263.00
FIXED FEE:	122,960.00
COM:	6,777.00
TOTAL:	\$1,535,000.00

- ALL MANDATORY AND NON-MANDATORY TERMS AND CONDITIONS AND CLAUSES IN BOA DAAE20-02-G-0008 APPLICABLE FOR COST PLUS FIXED-FEE SUPPLY AND COST PLUS FIXED-FEE SERVICE APPLY TO THIS DELIVERY ORDER.
- IN ADDITION TO THE ABOVE, THE FOLLOWING APPLIES TO THIS DELIVERY ORDER:
 - ATTACHMENT 01 - CY02 FOX MAINTENANCE SCOPE OF WORK, DATED JANUARY 31, 2002, IS INCORPORATED BY REFERENCE.
 - ATTACHMENT 02 - REOPENER AGREEMENT, KEY SUPPLIER 21, IS INCORPORATED BY REFERENCE.
 - "LOGISTICS SUPPORT REQUIRED: ID CARDS, POST/BASE EXCHANGE, COMMISSARY AND CLASS VI TO INCLUDE RATIONED ITEMS, MILITARY BANKING FACILITIES, OFFICER/NONCOMMISSIONED OFFICER/ENLISTED CLUBS IAW AR 250-60, MILITARY POSTAL SERVICE, REGISTRATION OF POV, PURCHASE OF PETROLEUM, OILS, AND LUBRICANTS, DEPENDENT SCHOOLS ON A SPACE REQUIRED TUITION PAYING BASIS, EMERGENCY MEDICAL AND DENTAL SERVICE, STATUS OF FORCES STAMP, PET AND FIREARM REGISTRATION, LOCAL RECREATION SERVICES AND LEGAL ASSISTANCE ON A SPACE AVAILABLE BASIS."
 - IN ACCORDANCE WITH PARAGRAPH 7C. ABOVE, THE FOLLOWING INDIVIDUAL IS AUTHORIZED LOGISTIC SUPPORT, UNLESS REVOKED BY THE CONTRACTING OFFICER: GERALD W. FREEMAN
 - REFERENCE ARTICLE I-118, TAXES-FORENGN COST-REIMBURSEMENT CONTRACTS MAR/1990, CURRENTLY, THE U.S. GOVERNMENT AND CONTRACTOR (INCLUDING CONTRACTOR'S SUBCONTRACTORS) ARE NOT EXEMPT FROM TAXES AND DUTIES ASSOCIATED WITH THE LOSS OF TECHNICAL EXPERT STATUS AND RECOGNIZE THE ALLOWABILITY OF ADDITIONAL COSTS ASSOCIATED WITH THE LOSS OF SUCH STATUS. IF THIS STATUS CHANGES, THE ABOVE SHALL NOT BE APPLICABLE, AND THE SAID COSTS WILL NOT BE ALLOWED.

- PAYMENT SHALL BE MADE TO:

NON-ELECTRONIC:	GENERAL DYNAMICS LAND SYSTEMS INC. DEPT D - 952 P.O. BOX 361377 COLUMBUS, OH 43236-1377
ELECTRONIC:	GENERAL DYNAMICS LAND SYSTEMS INC. FIRST CHICAGO ONE NATIONAL PLAZA CHICAGO, IL 60670 ROUTING TRANS NO. 071000013 DEPOSITOR ACCOUNT NO. S2-15153

- ACCOUNTABILITY OF ALL PROPERTY CURRENTLY ACCOUNTABLE UNDER BASIC ORDERING AGREEMENT DAAE20-97-G-0002/D. O. 0045 IS HEREBY TRANSFERRED TO DAAE20-02-G-0008/D. O. 0001.

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*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0001	<u>Supplies or Services and Prices/Costs</u>									
0001AA	<u>SERVICES LINE ITEM</u>				\$ <u>1,535,000.00</u>					
	NOUN: M93 FOX NBC TACTICAL VEHICLE SECURITY CLASS: Unclassified PRON: S62FX302S6 PRON AMD: 01 ACRN: AA AMS CD: P115020 ESTIMATED COST: \$1,405,263.00 FIXED FEE: 122,960.00 COM: 6,777.00 TOTAL: \$1,535,000.00 INCREMENTAL ARMY 02 FOX M93/M93A1 FUNDING (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-JAN-2003</td></tr></table> \$ 1,535,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2003			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	31-JAN-2003								

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	S62FX302S6	AA	2	21	222020000026N6N06P1150202571	S19130				2AEARA	W13G07	\$ 1,535,000.00
	P115020											
											TOTAL	\$ 1,535,000.00
SERVICE										ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>
Army		AA	21	222020000026N6N06P1150202571	S19130					W13G07	\$	1,535,000.00
											TOTAL	\$ 1,535,000.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC			

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CY02 FOX MAINTENANCE SOW - ARMY	31-JAN-2002	13P	
Attachment 002	KEY SUPPLIER 21	01-FEB-2002	1PG	